

Financial Services
Richard H. Hinds, Chief Financial Officer

**SUBJECT: AWARD BID NO. 013-LL09 – DRY CLEANING AND
LAUNDRY EQUIPMENT**

**COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL
RELATIONS**

**LINK TO STRATEGIC
FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY**

The purpose of this bid is to purchase, at a firm unit price and firm percentage discounts, as may be required, of dry cleaning and laundry equipment, for Miami Northwestern Senior High School and school athletics locker rooms. This is a term bid which states that the Board may purchase quantities, as may be required, at the unit prices and firm percentage discounts bid, but is not obligated to purchase any guaranteed amount. Two (2) vendors responded to this advertised solicitation. Throughout the term of the bid, as the need arises, the awarded vendors will be requested to submit competitive quotations for any single purchase exceeding the quotation threshold, with the exception of Items 1 through 7.

Inasmuch as no bids meeting specification were received for Items 17, 20, 25, 31, 32, and 54, the recommendation reflects that these items be rejected.

Fund Source
Various

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD Bid No. 013-LL09 – DRY CLEANING AND LAUNDRY EQUIPMENT**, to purchase, at a firm unit price and firm percentage discounts, as may be required, of dry cleaning and laundry equipment, for Miami Northwestern Senior High School and school athletics locker rooms, during the term of the bid, effective February 9, 2011, through February 8, 2013, as follows:

1. SHAY INVESTMENTS, INC.
D.B.A. AUTOMATED LAUNDRY SYSTEMS
2849 DAWN ROAD
JACKSONVILLE, FL 32003
OWNER: MICHELE SHAY, PRESIDENT

Firm-fixed Percentage Discounts: Items 10 through 13, 15, 16, 18, 19, 21, 23, 26, 29, 30, 34, 35, 38, 41 through 43, 45, 47, 48, 50, and 52.

2. STEINER-ATLANTIC CORPORATION
290 N.E. 68 STREET
MIAMI, FL 33138 ESTIMATE: \$78,900
OWNER: MICHAEL S. STEINER, PRESIDENT

Total Low Unit Price: Items 1 through 7.

Firm-fixed Percentage Discounts: Items 8 through 10, 12, 14 through 16, 19, 21, 22, 24, 26 through 30, 33, 34, 36 through 41, and 43 through 53.

3. Reject Items 17, 20, 25, 31, 32, and 54.
4. Authorize Procurement Management Services to purchase up to the budgeted amount of \$200,000.

RHH/ae